**GOVERNMENT OF ANDHRA PRADESH**
**A B S T R A C T**

H.M & F.W Department – Sri K. Ramakoti Naik, DR & T Assistant (Retd.), H.M & F.W Department, – Reimbursement of medical expenses for an amount of Rs.1,89,309/- (Rupees One Lakh eighty nine thousand three hundred and nine only) incurred for himself treatment – Sanction – Orders – Issued.

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**HEALTH MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No.784.** **Dated:24.12.2020.**

**Read the following:-**

1. Representation from Sri K. Ramakoti Naik, DR & T Assistant (Retd.), H.M & F.W Deptt., dt:08-10-2020.
2. Govt.Letter.No.3901838/OP/2020, HM&FW(OP) Deptt., Dt:10.10.2020.
3. From the Chief Executive Officer, Dr. YSR Arogyasri Health Care Trust, Guntur Lr.No. APMR00022463/20/Dr.YSR AHCT/EHS/MR(online)/2020, Dt:25.11.2020.

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**O R D E R:**

In reference 1st read above, Sri K. Ramakoti Naik, DR & T Assistant (Retd.), Health Medical And Family Welfare Department, while furnishing the original Medical Bills has stated that, he has incurred amount of Rs.2,09,359/- (Rupees Two lakhs nine thousand three hundred and fifty nine only) towards himself treatment for "Right RCC (Bone metastases / Post LN(Int-risk)" during the period from 17.06.2020 to 17.06.2020 at Basavatarakam Indo-American Cancer Hospital and Research Institute, Banjarahills, Hyderabad and requested the Government to reimburse the same.

2. In the reference 3rd read above, the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, who was consulted for scrutiny of medical bills, has scrutinised the medical bills in terms of APIMA Rules 1972 read with G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt/G.O.Ms.No.180, dt:11.05.2006, HM &FW (K1) Deptt/G.O.Ms.no.105, dt:09.04.2007/G.O.Ms.No.68, HM & FW(k1) Deptt, dt:28.03.2011, and requested the Government to reimburse the following admissible amount:-

| | |
|---|---|
| Total Amount Claimed by the beneficiary<br>Inadmissible Amount<br>Gross admissible Amount | Rs.2,09,359-00<br><br>Rs. 20,050-00<br>Rs.1,89,309-00 |
| But limited to ceiling in terms of G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt/G.O.ms.No.180, dt:11.05.2006, HM &FW (K1) Deptt/G.O.Ms.no.105, dt:09.04.2007 (CGHS Package/NIMS/SVIMS Package) | Rs.1,89,309-00 |
| LESS: 10% cut on admissible amount in terms G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt or No cut on Admissible Amount in terms of G.O.Ms.No.68, HM&FW (K1) Deptt, dt:28.03.2011. | Rs. 0.00 |
| Net Admissible Amount | Rs.1,89,309-00 |

3. Government after careful examination of the matter hereby accord sanction for payment an amount of Rs.1,89,309/- (Rupees One Lakh eighty nine thousand three hundred and nine only) towards reimbursement of medical expenses to Sri K. Ramakoti Naik, DR & T Assistant (Retd.), H.M & F.W Department, incurred for himself treatment as recommended by Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur.

**(PTO...)**

4. The expenditure sanctioned in para (3) above shall be debited to "Major Head - 2071 – Pensions And Other Retirement Benefits – Sub Major Head - 01-Civil – Minor Head - 800- Other Expenditure – Group SubHead- 00 - Not Applicable-SubHead -05 Medical Reimbursement of all types of Pensioners – Detailed Head-040 - Pensionary Charges – SubDetailed Head – 043 - Medical Reimbursement – Voted/Charged – Voted – Contingency/Non-contingency".

5. The Health, Medical and Family Welfare (OP.Claims) Department, are requested to draw and disburse the sanctioned amount to the individual.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ANIL KUMAR SINGHAL**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri K. Ramakoti Naik, DR & T Assistant (Retd.), H.M & F.W Department,
Copy to:-
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi.
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**